METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

3/5/2021 | 7:05 PM CST

Andy Wallace Revelae Group LLC 2567 E Garwood Road Hayden, Idaho 83835

Re: RFQ # 96161, Gaiter Masks Coverings

Dear Mr. Wallace:

The Metropolitan Government of Nashville and Davidson County (Metro) has completed the evaluation of submitted solicitation offer(s) to the above RFQ # 96161 for Gaiter Masks Coverings. This letter hereby notifies you of Metro's intent to award to Revelae Group LLC, contingent upon successful contract negotiations. Please provide a certificate of Insurance indicating all applicable coverages within 15 business days of the receipt of this letter.

If the Equal Business Opportunity (EBO) Program requirements were a part of this solicitation, the awardee must forward a signed copy of the "Letter of Intent to Perform as Subcontractor/Subconsultant/Supplier/Joint Venture" for any minority/women-owned business enterprises included in the response to the Business Assistance Office within two business days from this notification.

Additionally, the awardee will be required to submit evidence of participation of and contractor's payment to all Small, Minority, and Women Owned Businesses participation in any resultant contract. This evidence shall be submitted monthly and include copies of subcontracts or purchase orders, the Prime Contractor's Application for Payment, or invoices, and cancelled checks or other supporting payment documents. Should you have any questions concerning this requirement, please contact Christopher Wood, BAO Representative, at 615-862-6710 or at Christopher.Wood@nashville.gov.

Depending on the file sizes, the responses to the procurement solicitation and supporting award documentation can be made available either by email, CD for pickup, or in person for inspection. If you desire to receive or review the documentation or have any questions, please contact Terri Ray by email at Terri.Ray@nashville.gov Monday through Friday between 8:30am and 3:30pm.

Thank you for participating in Metro's competitive procurement process.

Sincerely,

Michelle A. Hernandez Lane Purchasing Agent

Cc: Solicitation File, Other Offerors

Pursuant to M.C.L. 4.36.010 Authority to resolve protested solicitations and awards.

A. Right to Protest. Any actual or prospective bidder, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the Purchasing Agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

Procurement Division

Enter Solicitation Title & Number Below						
RFQ 96161- Gaiter Mask Coverings	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	МАСР	Winning Bid
	0.0%	0.00%	0.00%	\$0	\$0	\$700,755
Offeror's Name	Bids	SBE	Participation Incentive Threshold	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Ferguson Enterprises	\$1,329,958.27	\$0	\$0	\$0	\$1,329,958	Evaluated
· .	\$1,329,958.27 \$1,824,810.25	\$0 \$0		\$0 \$0	\$1,329,958 \$1,824,810	
Ferguson Enterprises Kalci Soccer LLC NashvilleTN Store			\$0	\$0		Evaluated

Offerors Deemed Non-Responsive

Offeror Name	Reason
Blink Marketing, Inc.	Submitted quote deemed not responsible to solicitation due to penny bid submission (R4.12.030.14.2)
KAN Heritage INC.	Provided sample material not Jersey Mesh per specification of solicitation per department inspection (R4.12.030.14.3)
Buyer's Point	Provided sample material not Jersey Mesh per specification of solicitation per department inspection (R4.12.030.14.3)
Jayour LLC	Sample Received past deadline according to the solicitation
Staples, Inc.	Failure to adhere to solicitation requirement for requiring a minimum order to be placed

No Formal Offer Received

Offeror Name	Reason
Bayside Printed Products	Sample Received but no Quote Received in ORACLE/iSupplier as required by the solicitation
Grainger (Reflective Apparel Factory)	Sample Received but no Quote Received in ORACLE/iSupplier as required by the solicitation
Seven Solutions Medical Products	Sample Received Late but no Quote Received in ORACLE/iSupplier as required by the solicitation
Urban Nation Apparel	Sample Received but no Quote Received in ORACLE/iSupplier as required by the solicitation

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

2/17/2021 | 9:49 AM CST

Kimberly Mesler Buyer's Point 2300 Tall Pines Drive, Suite 110 Largo, FL

Mesler.Kim@buyerspoint.com - SENT VIA EMAIL

RFQ 81163 - Gaiter Mask Coverings

Dear Kimberly Mesler:

The Metropolitan Government of Nashville and Davidson County has completed its evaluation of submitted responses to the above solicitation and unfortunately, has determined that your submission was not minimally responsive to the requirements of the solicitation.

Specifically, the submitted bid was non-responsive due to the provided sample failing to meet minimum specifications outlined within the solicitation (R4.12.030.14.3).

Thank you for participating in Metro's competitive procurement process.

Kind Regards,

Michelle A. Hernandez lane

Michelle A. Hernandez Lane Chief Procurement/Purchasing Agent Metropolitan Government of Nashville & Davidson County

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

2/17/2021 | 9:49 AM CST

Issac Dana Jayour LLC 1222 Avenue M, Suite 502B Brooklyn, NY 11230

serviceez123@gmail.com - SENT VIA EMAIL

RFQ 81163 – Gaiter Mask Coverings

Dear Issac Dana:

The Metropolitan Government of Nashville and Davidson County has completed its evaluation of submitted responses to the above solicitation and unfortunately, has determined that your submission was not minimally responsive to the requirements of the solicitation.

Specifically, the submitted bid was non-responsive due to the provided sample not being received by the deadline established in the solicitation.

Thank you for participating in Metro's competitive procurement process.

Kind Regards,

Michelle d. Hernandez lane

Michelle A. Hernandez Lane Chief Procurement/Purchasing Agent Metropolitan Government of Nashville & Davidson County

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

2/17/2021 | 9:49 AM CST

Abhishek Agrawal KAN Heritage INC. 7620 Folsom Auburn Rd Folsom, CA 95630

kanheritage@gmail.com - SENT VIA EMAIL

RFQ 81163 - Gaiter Mask Coverings

Dear Abhishek Agrawal:

The Metropolitan Government of Nashville and Davidson County has completed its evaluation of submitted responses to the above solicitation and unfortunately, has determined that your submission was not minimally responsive to the requirements of the solicitation.

Specifically, the submitted bid was non-responsive due to the provided sample failing to meet minimum specifications outlined within the solicitation (R4.12.030.14.3).

Thank you for participating in Metro's competitive procurement process.

Kind Regards,

Michelle d. Hernandez lane

Michelle A. Hernandez Lane Chief Procurement/Purchasing Agent Metropolitan Government of Nashville & Davidson County

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

2/17/2021 | 9:49 AM CST

Danny Gardner Blink Marketing, Inc. 318 Seaboard Lane, Ste 101 Franklin, TN 37067

danny@blinkmarketing.com - SENT VIA EMAIL

RFQ 81163 – Gaiter Mask Coverings

Dear Danny Gardner:

The Metropolitan Government of Nashville and Davidson County has completed its evaluation of submitted responses to the above solicitation and unfortunately, has determined that your submission was non responsive as it did not conform in all material respects to the Invitation to Bid.

Specifically, the submitted bid was non-responsive due to the penny bid submission for five (5) of the lines on the cost spreadsheet.

Thank you for participating in Metro's competitive procurement process.

Kind Regards,

Michelle d. Hernandez lane

Michelle A. Hernandez Lane Chief Procurement/Purchasing Agent Metropolitan Government of Nashville & Davidson County



Certificate Of Completion

Envelope Id: 37DD6CC0772743B69991FDD55387F1AF

Subject: Updated - NonResponsive Letter - RFQ #96161 Gaiter Mask Coverings

Source Envelope:

Document Pages: 4 Signatures: 4

Certificate Pages: 2 Initials: 0 Procurement Resource Group
AutoNav: Enabled 730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada) prg@nashville.gov

IP Address: 170.190.198.185

Status: Completed

Envelope Originator:

Signed: 2/17/2021 9:49:41 AM

Sent: 2/17/2021 9:49:43 AM

Viewed: 2/17/2021 11:14:44 AM

Record Tracking

Status: Original Holder: Procurement Resource Group Location: DocuSign

2/5/2021 7:10:04 AM prg@nashville.gov

Signer Events Signature Timestamp

Michelle A. Hernandez Lane Sent: 2/5/2021 7:18:01 AM

Michelle A. Hernandez Lane
michelle.lane@nashville.gov

Midulle II. Hernandez Lane
Viewed: 2/8/2021 7:18:01 AM
Viewed: 2/8/2021 8:37:42 AM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Chief Procurement Officer/Purchasing Agent

In Person Signer Events Signature Timestamp

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events Status Timestamp

Carbon Copy Events Status Timestamp

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Terri L. Ray
Terri.Ray@nashville.gov

Senior Procurement Officer

Metropolitan Government of Nashville and Davidson

County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events Signature **Timestamp Notary Events** Signature **Timestamp Envelope Summary Events Status Timestamps Envelope Sent** Hashed/Encrypted 2/5/2021 7:18:01 AM Certified Delivered Security Checked 2/8/2021 8:37:42 AM 2/17/2021 9:49:41 AM Signing Complete Security Checked

DocuSign Envelope ID: 51181EF6-601C-4800-A40A-4A6F0240C2F9

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	2/17/2021 9:49:43 AM
Payment Events	Status	Timestamps



2/25/2021 | 5:39 PM CST

All Proposers on RFQ 96161 – Gaiter Masks Coverings

Dear Proposers:

Please be advised that the intent to award to Staples Inc. (HiTouch Business Services) is hereby rescinded, as the Purchasing Agent has determined it is in best interest of Metro to do so as the offer received by Staples Inc. (HiTouch Business Services) was non-responsive to the solicitation requirement for requiring a minimum order to be placed. All responsible offers will be reevaluated and a new intent to award will be issued once complete.

Respectfully,

Michelle d. Hernandez lane

Michelle A Hernandez Lane
Chief Procurement Officer/Purchasing Agent
Metropolitan Government of Nashville & Davidson County

cc: Solicitation Files

Nashville, Tennessee 37219-6300

www.Nashville.gov Phone: 615-862-6180 Fax: 615-862-6179



Neck Gaiter Spec Sheet RFQ #96161

Materials:

1 ply Knit jersey mesh, 130 gsm Microfiber, 100% polyester

Construction:

Hemmed edges, single seam line down the middle

Unit size:

Adult size: 11" W x 14" HYouth size: 9" W x 10" H

Packaging (individually wrapped):

 Adult size: 1 pc/bag, 10pcs/inner bag, 500pcs/ct, Carton size: 18x18x18, gross weight: around 42 lbs
 Youth size: 1 pc/bag, 10pcs/inner bag, 500pcs/ct, Carton size: 18x18x18, gross weight: around 35 lbs

We do not foresee the 5-week delivery time being a concern; however, these will be shipped via FedEx/UPS and they are experiencing major delays right now due to COVID.

After initial order, first 1,000 of each adult and youth size of MNPS gaiter can be ordered in any quantity but after the first 1,000, we will require a minimum order of 500 pieces of each style per order and pricing will increase based on the smaller order quantity. Public works gaiter will require a minimum order of 500 pieces after initial order and pricing will increase based on smaller order quantity.

Sample was sent via UPS tracking # 1Z5X06870258725037.

(Note: Samples are stock sizing, but final product will match requested size)



Certificate Of Completion

Envelope Id: C311E03722AF4247A5F1926A9F8F5C13

Subject: Rescind Letter for RFQ #96161 Gaiter Masks Coverings

Source Envelope:

Document Pages: 2 Signatures: 1

Certificate Pages: 2 Initials: 0 Procurement Resource Group AutoNav: Enabled 730 2nd Ave. South 1st Floor Envelopeld Stamping: Enabled Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada) prg@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original Holder: Procurement Resource Group Location: DocuSign

2/23/2021 8:09:04 AM prg@nashville.gov

Signature **Timestamp** Signer Events

Michelle A. Hernandez Lane michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Sent: 2/23/2021 8:14:35 AM Michelle a. Hernandez lane Viewed: 2/25/2021 5:39:35 PM Signed: 2/25/2021 5:39:39 PM

Status: Completed

Envelope Originator:

Sent: 2/25/2021 5:39:40 PM

Viewed: 2/25/2021 5:43:53 PM

Electronic Record and Signature Disclosure:

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Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events Status Timestamp

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Terri L. Ray Terri.Ray@nashville.gov Senior Procurement Officer

Metropolitan Government of Nashville and Davidson

County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/23/2021 8:14:35 AM
Certified Delivered	Security Checked	2/25/2021 5:39:35 PM

DocuSign Envelope ID: 51181EF6-601C-4800-A40A-4A6F0240C2F9

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	2/25/2021 5:39:40 PM
Payment Events	Status	Timestamps



Status: Completed

Envelope Originator:

Sent: 3/5/2021 7:05:04 PM

Certificate Of Completion

Envelope Id: 51181EF6601C4800A40A4A6F0240C2F9

Subject: Intent to Award - RFQ #96161 Gaiter Masks Coverings

Source Envelope:

Document Pages: 12 Signatures: 1

Certificate Pages: 2 Initials: 0 Procurement Resource Group
AutoNav: Enabled 730 2nd Ave. South 1st Floor
Envelopeld Stamping: Enabled Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

Nasnville, TN 372:

prg@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original Holder: Procurement Resource Group Location: DocuSign

3/4/2021 8:32:08 AM prg@nashville.gov

Signer EventsSignatureTimestampMichelle A. Hernandez LaneSent: 3/4/2021 8:35:26 AM

michelle.lane@nashville.gov

Michelle.lane@nashville.gov

Viewed: 3/5/2021 7:05:04 PM

Signed: 3/5/2021 7:05:04 PM

Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

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Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

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Certified Delivery Events Status Timestamp

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Terri.Ray@nashville.gov Senior Procurement Officer

Metropolitan Government of Nashville and Davidson

County

Terri L. Ray

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events Signature **Timestamp Notary Events** Signature **Timestamp Envelope Summary Events Status Timestamps Envelope Sent** Hashed/Encrypted 3/4/2021 8:35:26 AM Certified Delivered Security Checked 3/5/2021 7:04:42 PM Signing Complete 3/5/2021 7:05:04 PM Security Checked

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	3/5/2021 7:05:04 PM
Payment Events	Status	Timestamps